

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Mid-East Community Action Agency

Parent Record # 385

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	8/19/2004	2,788.75
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	8/19/2004	136.10
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	9/30/2004	99.88
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	9/30/2004	2,134.53
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	11/10/2004	510.77
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	11/10/2004	11,646.60
Summary for 'REF DOC NUMBER' = DA0400069 (6 detail records)							
Total for DA0400069							17,316.63

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	12/16/2004	570.11
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	12/16/2004	12,983.27
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	12/29/2004	516.64
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	12/29/2004	11,695.15
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	1/27/2005	404.51
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	1/27/2005	9,112.95
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	2/24/2005	468.68
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	2/24/2005	10,650.85

MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	3/17/2005	433.84
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	3/17/2005	9,810.50
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	5/5/2005	11,769.66
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	5/5/2005	519.74
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	5/26/2005	511.29
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	5/26/2005	11,552.82
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	6/15/2005	255.47
MID-EAST COMMUNITY ACTION AGENCY	DA0500086	MID EAST COMMUNITY ACT	34549	102	D	6/15/2005	5,794.57
Summary for 'REF DOC NUMBER' = DA0500086 (16 detail records)							
Total for DA0500086							87,050.05

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	9/7/2004	6,211.79
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	9/7/2004	1,552.95
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	9/21/2004	3,598.14
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	9/21/2004	899.54
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	10/19/2004	609.65
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	10/19/2004	152.41
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	11/16/2004	62.73
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	11/16/2004	250.90
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	12/22/2004	45.80
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	12/22/2004	183.25
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	855.78
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	213.91

Summary for 'REF DOC NUMBER' = Z04016694 (12 detail records)

Total for Z04016694 14,636.85

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	8/5/2004	3,210.37
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	8/17/2004	1,199.60
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	10/7/2004	1,299.21
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	10/19/2004	3,939.61
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	12/2/2004	234.86

Summary for 'REF DOC NUMBER' = Z04019328 (5 detail records)

Total for Z04019328 9,883.65

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	8/17/2004	10,766.09
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	9/17/2004	13,047.84
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	10/19/2004	22,435.12
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	11/16/2004	5,816.13
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	12/13/2004	19,483.35
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	1/18/2005	19,228.70
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	2/15/2005	16,974.86
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	2/15/2005	578.20
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	3/17/2005	13,351.58
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	21,111.09
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	5/18/2005	16,412.50
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	6/14/2005	14,697.44

MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	103	D	6/30/2005	3,533.77
MID-EAST COMMUNITY ACTION AGENCY	Z05020695	MID EAST COMMUNITY ACT	34549	450	G	6/30/2005	27,230.23
Summary for 'REF DOC NUMBER' = Z05020695 (14 detail records)							
Total for Z05020695							204,666.90

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	8/17/2004	1,422.52
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	9/17/2004	1,544.50
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	10/19/2004	3,694.13
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	12/13/2004	1,942.12
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	12/13/2004	1,650.85
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	1/18/2005	1,345.64
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	1/18/2005	94.48
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	2/24/2005	1,545.82
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	3/22/2005	10,499.70
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	3/22/2005	10,165.37
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	3/22/2005	2,981.06
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	13,384.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	9,738.14
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	75.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	5/18/2005	312.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	5/18/2005	1,696.18
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	128	D	5/18/2005	-7.98
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	5/18/2005	57.00

MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	6/14/2005	6,648.94
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	6/14/2005	251.47
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	6/14/2005	3,770.82
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	6/30/2005	5,718.20
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	103	D	6/30/2005	6,718.02
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	450	G	6/30/2005	6,951.92
MID-EAST COMMUNITY ACTION AGENCY	Z05021678	MID EAST COMMUNITY ACT	34549	450	G	6/30/2005	13,047.86
Summary for 'REF DOC NUMBER' = Z05021678 (25 detail records)							
Total for Z05021678							105,247.76

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	8/17/2004	2,520.30
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	9/17/2004	3,790.35
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	9/24/2004	34,350.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	10/19/2004	8,926.84
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	11/16/2004	8,564.92
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	12/13/2004	12,107.11
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	12/20/2004	115,100.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	12/28/2004	79,550.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	1/18/2005	12,755.67
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	1/18/2005	7,661.00
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	2/15/2005	14,183.60
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	3/17/2005	27,631.40
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	7,747.60

MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	4/20/2005	12,538.07
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	5/18/2005	7,777.59
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	6/14/2005	7,018.22
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	6/29/2005	4,817.19
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	103	D	6/29/2005	15,379.08
MID-EAST COMMUNITY ACTION AGENCY	Z05021702	MID EAST COMMUNITY ACT	34549	450	G	6/30/2005	5,194.06
Summary for 'REF DOC NUMBER' = Z05021702 (19 detail records)							
Total for Z05021702							387,613.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	9/16/2004	1,452.47
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	9/21/2004	2,820.42
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	9/21/2004	705.11
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	10/19/2004	1,522.99
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	10/19/2004	6,091.97
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	11/18/2004	5,855.68
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	11/18/2004	1,463.94
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	12/22/2004	920.46
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	12/22/2004	3,681.86
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	306.05
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	3,288.96
MID-EAST COMMUNITY ACTION AGENCY	Z05022248	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	822.24
Summary for 'REF DOC NUMBER' = Z05022248 (12 detail records)							
Total for Z05022248							28,932.15

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	9/15/2004	1,969.24
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	9/15/2004	347.17
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	9/21/2004	1,969.24
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	10/19/2004	1,639.19
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	11/16/2004	1,800.26
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	12/20/2004	1,774.92
MID-EAST COMMUNITY ACTION AGENCY	Z05022339	MID EAST COMMUNITY ACT	33709	103	D	1/11/2005	1,724.23
Summary for 'REF DOC NUMBER' = Z05022339 (7 detail records)							
Total for Z05022339							11,224.25

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	12/28/2004	1,919.15
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	1/26/2005	1,040.65
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	2/18/2005	1,193.45
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	3/16/2005	1,075.12
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	5/24/2005	2,130.90
MID-EAST COMMUNITY ACTION AGENCY	Z05024504	MID EAST COMMUNITY ACT	32501	103	D	6/13/2005	904.66
Summary for 'REF DOC NUMBER' = Z05024504 (6 detail records)							
Total for Z05024504							8,263.93